

Work Order ID 109352

Wednesday, November 20, 2013 1:47:20 PM

109352

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Item ID: D412-695-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Blade Folding

Stop ***NS2***

Start Date: 11/20/2013 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 11/22/2013 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: *W*

Date: *13-11-20* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
B67-43001	Rev B1								DAS 6 9-89
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D412-695-011 CHG002								
110	QC4- 100% Inspect kits for completeness	0.00							
110									
QC	Memo	0.00							DAS 6 9-89
Quality Control									
120	Packaging	0.00							
120									
Packaging	Memo	0.00							DAS 31 9-89
Packaging	Identify and pack for shipping as per PPP D412-695-011								DAS 6 9-89

13/11/21

13/11/21

Rave

13/11/21

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Item ID: D412-695-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Blade Folding

Stop ***NS2***

Start Date: 11/20/2013 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/22/2013 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

[Signature] 11/21/13
mf
11-21-13

Picklist Print

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Work Order ID: 109352
 Parent Item: D412-695-011
 Parent Item Name: Blade Folding

Start Date: 11/20/2013 Required Date: 11/22/2013
 Start Qty: 1.00 Required Qty: 1.00

Comments: IPP A05.08.30New IssueKJ/MB/JLM
 IPP Rev:B 08-08-14 update IPPimate DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PB67-43001-01	DAS 6 9-89	Manufactured	No			110	Each	0.0000	1	1			DAS 31 9-89
Fwd Blade Fold Assembly													
PB67-43001-03	DAS 6 9-89	Manufactured	No			110	Each	0.0000	1	1			DAS 31 9-89
Aft Blade Fold Assembly													
PB67-43001-27		Manufactured	No			120	Each	2.0000	1	1			DAS 31 9-89
Blade Positioner													

DAS
6
9-89

Location

Mezz 2
 104548
 108358

Loc Qty

2
 1
 1

Loc Code

108323
 108326
 104548

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Revision ID:

N900040100

Item Name: Blade Folding

Setup Start ***NS1***

Start Date: 11/20/2013 Start Qty: 1.00

Stop ***NS2***

Required Date: 11/22/2013 Req'd Qty: 1.00

1

Cust Item ID:

Reference:

1

Customer:

Approvals: Process Plan: *WV*

Date: 13-11-20

Tooling:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

Draw Nbr

Revision Nbr

B67-43001

Rev B1

100

100

DC

Document Control

0.00

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile and create labels per PPP D412-695-011 CHG002

MCJ 13-11-20

110

110

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

120

120

Packaging

Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D412-695-011